

Approved For Release 2000/05/16 : CIA-RDP81B00878R001300170008-7

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. \_\_\_\_\_

Page 1 of 1

PAID BY

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To Baird-Atomic, Inc.  
(Payee)

Cambridge 38, Massachusetts  
(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		INVOICE NO. 6479-28 6479-29				7,854 7,854	52 51

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total 15,709 03

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences \_\_\_\_\_

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for \_\_\_\_\_

(Signature or initials)

Per \_\_\_\_\_ Title \_\_\_\_\_

Contract No. NY-B-5111C Date \_\_\_\_\_ Req. No. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

By \_\_\_\_\_  
(Approving Officer)

SIGN  
ORIGINAL  
ONLY

July 58  
(Contracting Officer)

Title \_\_\_\_\_  
(Approving Officer)

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

DOCUMENT NO. 8  
NO CHANGE IN CLASS. ☐  
DECLASSIFIED  
CLASS. CHANGED TO: TS SC 2011  
NEXT REVIEW DATE: \_\_\_\_\_  
AUTH: HR 70-2  
DATE: 12/28/81 REVIEWER: 010958

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ } favor of payee named above.  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the certificate or receipt must be as well as the name of the company or corporation.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Title \_\_\_\_\_

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers    Yes ☐    No ☐.
2. (a) Advertising by circular letters sent to ..... dealers.  
    (b) And by notices posted in public places    Yes ☐    No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)



Baird-Atomic, Inc

ANALYTICAL & CONTROL  
INSTRUMENTS

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Cambridge 38, Mass.

Cable: BAIRD-ATOMIC, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

Encl # 1  
DPS 2800  
COPY 1 OF 2

STATINTL

YOUR ORDER: NY-B-5111C

YOUR ORDER:

SUPPLY OFFICER  
VAH 8, AULT FIELD  
WHIDBEY ISLAND NAS  
OAK HARBOR, WASHINGTON  
ATTN: [REDACTED]

SHIP TO

SOLD TO

MID-CITY STATION  
WASHINGTON, D. C.

STATINTL

TERMS: NET 10 DAYS F.O.B. ☒ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO. <b>NY-B-5111C</b>	DATE ORDER RECEIVED	SCHEDULED SHIPPING DATE <b>7/15/58</b>	SALESMAN	INVOICE NUMBER <b>6479-28</b>
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SHIPPING INSTRUCTIONS

RAIL. <input type="checkbox"/> TRUCK <input type="checkbox"/> PARCEL <input type="checkbox"/> POST <input type="checkbox"/> PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> <b>AIR FREIGHT FLYING TIGERS</b>	DATE SHIPPED/INVOICE DATE <b>7/15/58 7/23/58</b>	CARRIER'S RECEIPT NUMBER <b>945319</b>
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QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
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1	0	1	<u>ITEM 1</u> SEXTANT HEAD, TYPE 5111, MOD 1, SERIAL # <u>85</u> *		7,700.00	7,700.00
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1	0	1	<u>ITEM 5</u> VIEWER, AVERAGER, CONTROL PANEL		1,000.00	1,000.00
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8,700.00  
870.00-

7,830.00

FREIGHT CHARGES 24.52-

7,854.52

SHIPPED WITH 6479-29  
CERTIFICATE OF RECEIPT ATTACHED.  
AIRBILL CHARGES DIVIDED BETWEEN THIS INVOICE AND 29.  
NOTE: CHARGES FROM SEATTLE TO  
DESTINATION TO BE BILLED  
SEPARATELY.

WE HEREBY CERTIFY THAT THE ABOVE INVOICE AMOUNT IS CORRECT AND JUST;  
AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.

BAIRD-ATOMIC, INC.

STATINTL

BY: [REDACTED]

OR

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SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH SECTION 12(a) OF THE FAIR LABOR STANDARDS ACT IN THE SERVICES COVERED BY THIS INVOICE.

ORIGINAL INVOICE





*Baird-Atomic, Inc.*

ANALYTICAL & CONTROL  
INSTRUMENTS

Approved For Release 2000/05/16 : CIA-RDP81B00878R001300170008-7

Cambridge 38, Mass.

Telephone University 4-7420

Cable: BAIRD CO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER:

YOUR ORDER:

SUPPLY OFFICER  
VAN G. AULT FIELD  
MIDDEY ISLAND NAS  
OAK HARBOR, WASHINGTON  
ATTN: [REDACTED]

Encl #1  
DPS 8500  
2 2

STATINTL

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O

TERMS: NET 10 DAYS F.O.B. ☒ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO.  
-- NY-B-XK 5111C

DATE ORDER RECEIVED

SCHEDULED SHIPPING DATE

SALESMAN

INVOICE NUMBER

7/15/58

6479-28

SHIPPING INSTRUCTIONS

RAIL. ☐ TRUCK ☐ PARCEL ☐ PREPAID ☒ COLLECT ☐  
EXP. ☐ AIR FREIGHT ☒ FLYING TIGER

DATE SHIPPED/INVOICE DATE

CARRIER'S RECEIPT NUMBER

7/15/58

945319

QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
1	0	1	ITEM 1 SEXTANT HEAD, TYPE 5111, MOD 1, SERIAL #85		7,700.00	7,700.00
1	0	1	ITEM 2 VIEWER, AVERAGER, CONTROL PANEL		1,000.00	1,000.00
						8,700.00
			LESS 10% WITHHELD PENDING INSTALLATION			870.00-
						7,830.00
				FREIGHT CHARGES	24.52	24.52
			SHIPPED WITH 6479-29			7,854.52
			NOTE: CHARGES FROM SEATTLE TO DESTINATION TO BE BILLED SEPARATELY.			
			I certify that the above equipment has been satisfactorily delivered and installed.			
			[REDACTED]			
			DATE 7-21-58			

STATINTL

USN

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ORDER ANALYSIS



Baird-Atomic, Inc

ANALYTICAL & CONTROL  
INSTRUMENTS

Approved For Release 2000/05/16 : CIA-RDP81B00878R001300170008-7

Cambridge 38, Mass.

Telephone: 617-552-1200  
Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

STATINTL YOUR ORDER: NY-B-5111C

YOUR ORDER:

Encl #2  
DPS 2800  
1 2

SOLD TO  
[REDACTED]  
MID-CITY STATION  
WASHINGTON, D. C.

SHIP TO

SUPPLY OFFICER  
VAH 8, AULT FIELD  
WHIDBEY ISLAND NAS  
OAK HARBOR, WASHINGTON  
ATTN: [REDACTED]

STATINTL

TERMS: NET 10 DAYS F.O.B. ☒ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO. NY-B-5111C	DATE ORDER RECEIVED	SCHEDULED SHIPPING DATE 7/15/58	SALESMAN	INVOICE NUMBER 6479-29
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RAIL <input type="checkbox"/> TRUCK <input type="checkbox"/> PARCEL <input type="checkbox"/> POST <input type="checkbox"/> PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> AIR FREIGHT <b>FLYING TIGERS</b>	DATE SHIPPED/INVOICE DATE 7/15/58 7/23/58	CARRIER'S RECEIPT NUMBER 945319
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QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
1	0	1	<u>ITEM 1</u> SEXTANT, HEAD TYPE 5111, MOD 1, SERIAL # <u>89</u> *		7,700.00	7,700.00
1	0	1	<u>ITEM 5</u> VIEWER, AVERAGER, CONTROL PANEL		1,000.00	1,000.00
* Invoice # 6479, Blank Reclaim for \$10,440.00, dated 9/26/57, billed for & was paid the \$70. withheld on sextant head #89. Ee						8,700.00
LESS 10% WITHHELD PENDING INSTALLATION						870.00-
						7,830.00
FREIGHT CHARGES						24.51
SHIPPED WITH 6479-28						7,854.51
NOTE: CHARGES FROM SEATTLE TO DESTINATION TO BE BILLED SEPARATELY.						
CERTIFICATE OF RECEIPT ATTACHED, WE HEREBY CERTIFY THAT THE ABOVE INVOICE AMOUNT IS CORRECT AND JUST; THAT PAYMENT HAS NOT BEEN REC'D.						
BAIRD-ATOMIC, INC.						
BY: [REDACTED] ER						

STATINTL

Approved For Release 2000/05/16 : CIA-RDP81B00878R001300170008-7  
SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH SECTION 1217 OF THE FARM LABOR STANDARDS ACT OF 1938

ORIGINAL INVOICE



Baird-Atomic, Inc.

ANALYTICAL & CONTROL  
INSTRUMENTS

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Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

Cable: BAIRDCO, Cambridge, Mass., U.S.A.

YOUR ORDER:

YOUR ORDER:

SUPPLY OFFICER  
VAN B, AULT FIELD  
WHISKEY ISLAND NAS  
OAK HARBOR, WASHINGTON  
ATTN: [REDACTED]

Encl #9  
PPS 2500  
2 OF 2

TERMS: NET 10 DAYS F.O.B. ☒ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO.	DATE ORDER RECEIVED	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
NY-B-5111C		7/15/58		6479-23

SHIPPING INSTRUCTIONS

RAIL. EXP. <input type="checkbox"/>	TRUCK <input type="checkbox"/>	PARCEL POST <input type="checkbox"/>	PREPAID <input type="checkbox"/>	COLLECT <input type="checkbox"/>	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER
AIR FREIGHT FLYING TIGERS					7/15/58	945319

QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
1	0	1	ITEM 1 SEXTANT, MEAN TYPE 5111, MOD 1, SERIAL #		7,700.00	7,700.00
1	0	1	ITEM 5 VIEWER, AVERAGER, CONTROL PANEL		1,000.00	1,000.00
						8,700.00
			LESS 10% WITHHELD PENDING INSTALLATION			870.00-
						7,830.00
				FREIGHT CHARGES		24.51-
			SHIPPED WITH 6479-23			7,854.51
			NOTE: CHARGES FROM SEATTLE TO DESTINATION TO BE BILLED SEPARATELY.			
			I certify that the above equipment has been satisfactorily delivered and installed.			
			[REDACTED] DR., USN			
			DATE 7-21-58			

SELLER REPRESENTS THAT THE ABOVE EQUIPMENT HAS BEEN FULLY COMPLETED AND IS IN FULLY OPERATIVE CONDITION. IT IS THE BUYER'S RESPONSIBILITY TO RETURN THE EQUIPMENT TO THE SELLER IN THE EVENT OF A RETURN. BY THIS INVOICE.

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ORDER ANALYSIS